

PURCHASE ORDER

PO Number: 303-2-0166 Order Date: 9/22/2021

Requisition Number: 303-2-00382

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Patricia Robbins Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12637188348
Bullchase, Inc.
3000 Polar Lane, Suite 703
Cedar Park, TX 78613
Marianne Galea
Phone:888-558-2855, Fax:888-531-2929
marianne@bullchase.com

PKR Warehouse Stock: Qty. 15: Xitanium, LED Driver Qty. 10: Miniature Circuit Breaker

Description Price Per Attached Quote #47536 Dated 09/16/2021.

TFC Contact: Patricia Robbins 512-569-8458

Line Items

Description Qty Unit Unit Price Start Date End Date Total

TK57856152T XITANIUM, LED DRIVER, INTENDED LED USAGE LED 15 EA \$55.98 9/22/2021 12/23/2021 \$839.70

FIXTURE ARRAY, 120 TO 277V AC INPUT VOLTAGE

V# 30YH77 WH# 25211

NIGP Class: 285 NIGP Item: 06 Object Class: 330 Reimbursement Type: Not Reimburseable

Notes: This is a part for a light. Hence, using 7330.

TK57856151T MINIATURE CIRCUIT BREAKER, AMPS 20 A, CIRCUIT

BREAKER TYPE STANDARD, NUMBER OF POLES 3

V# 1H894 WH# 21664

10 EA \$250.61 9/22/2021 12/23/2021 \$2,506.10

NIGP Class: 285 NIGP Item: 14 Object Class: 328

Reimbursement Type: Not Reimburseable

Notes: Coding to 7328 as breaker box is an included item.

Grand Total \$3,345.80

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2022

Division Facilities Management and Operations

Program Property Management

Phone 5125698458

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING		
PURCHASER:		
	Jordan Michelle - CTCD	

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)